



FACILITIES MANAGEMENT

Independent School District No. 709

Located at 101 East 3rd Street

Mailing Address: 215 North 1st Avenue East

Duluth, Minnesota 55802

Construction Management (218) 336-8907


Maintenance (218) 336-8906

Operations (218) 336-8905

Fax (218) 336-8909

Memorandum

To: Bill Hanson
School Board Members

From: Kerry M. Leider 

Date: July 29, 2010

Re: Bid #1181 – Asbestos Abatement at Denfeld High School – Change Order #1 –
Mavo Systems, Inc.

Bid #1181 – Asbestos Abatement at Denfeld High School was approved at the Regular School Board Meeting on May 4, 2010.

Change Order #1 to this bid is to remove asbestos containing insulation in various locations resulting in an increase of \$37,740.00.

Recommendation:

It is recommended the School Board approve the change order as listed above pertaining to Bid #1181- Asbestos Abatement at Denfeld High School.

Attachment



AIA

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I.S.D. #709
FACILITIES MGMT

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):
Denfeld High School
4405 West 4th Street
Duluth, MN 55807

CHANGE ORDER NUMBER: 001
INITIATION DATE: July 8, 2010

OWNER:
CONSTRUCTION MANAGER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

TO CONTRACTOR (Name and address):
Mavo Systems
98 Pionk Drive
Proctor, MN 55810

PROJECT NUMBERS: 8240 / 0048
CONTRACT DATE: April 15, 2010
CONTRACT FOR: Asbestos Abatement

THE CONTRACT IS CHANGED AS FOLLOWS:

1. Remove approximately 576 SF of asbestos containing thermal systems insulation from the interior of the breeching located in the boiler room.
\$5,800.00
2. Remove approxiamtely 1500 SF of asbestos containing thermal systems insulation surrounding attic ductwork.
\$23,540.00
3. Remove approximately 720 SF of asbestos containing vermiculite attic insulation from above the ceiling in room 343.
\$8,400.00

Total amount of this change: \$37,740.00

The original Contract Sum was	\$	228,400.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	228,400.00
The Contract Sum will be increased by this Change Order in the amount of	\$	37,740.00
The new Contract Sum including this Change Order will be	\$	266,140.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.